

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140009-9

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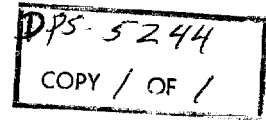
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Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING



PHONE: SOUTHFIELD 1-1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

24 October 1958

STATINTL

SUBJECT: Contract TA-3034
Submission of Voucher #19

Attached herewith are original and six copies
of Public Voucher No. 19 in the amount of \$3,758. along
with nine copies of supporting data for the period September 1,
1958 to September 30, 1958.

If found satisfactory, please forward pay-
ment in the usual manner.

Very truly yours,



Sales Engineer

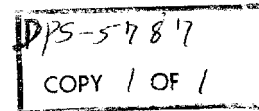
STATINTL

Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING



PHONE: SOUTHFIELD 1-1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

20 November 1958

STATINTL

SUBJECT: Contract TA-3034
Submission of Voucher #20

Dear Dan:

Attached are original and six copies of Public
Voucher #20 in the amount of \$2,097 along with nine (9)
copies of supporting data covering period 10/1/58 to 10/31/58.

If found satisfactory, please forward payment
in the usual manner.

Very truly yours,

STATINTL



Sales Engineer

Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING

PHONE: SOUTHFIELD 1-1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

26 November 1958

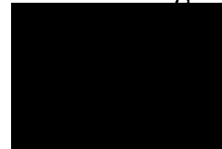
STATINTL

SUBJECT: Contract TA-3034
Your Letter DPS-2630 Dtd. 7/22/58

Dear Dan:

The referenced letter indicated that \$5,000 had been withheld from payment of costs until the fixed fee reserve is sufficient to offset it. It is to be noted that on Public Voucher #20 the fee reserve is sufficient to accomplish this. In making your next payment under this contract we would appreciate your considering the release of the \$5,000 previously held.

Sincerely,



Sales Engineer

STATINTL

*5,000 released 1/6/59
by Supplemental invoice #14.
EL*